

THIS IS ACTION DOCUMENT FOR YOUR  
COMPONENT/INSTALLATION FINANCE OFFICE.

25X1A

SECRET (When Filled In)

CAUTION - Blank form requires  
secure storage in field.

TRANSFER OF ACCOUNT (T/A)		TO DCI Admin		DATE 7907		T/A NO. 225	
		FROM [Redacted]		AMOUNT USD		DOLLAR EQUIVALENT \$544.16	
YOUR ACCOUNT HAS BEEN <input checked="" type="checkbox"/> CHARGED (increased) <input type="checkbox"/> CREDITED (decreased)		TYPE OF FUNDS USD		RATE		DOLLAR EQUIVALENT \$544.16	
PROJECT IDENTIFICATION DCI Conference				AUTHORITY REF			
EMPLOYMENT CATEGORY 3-9 June 1979				TRAVEL ORDER NO.			
EMPLOYEE PAYROLL NO.				ALLOTMENT OR FAN ACCOUNT NO.			
<input type="checkbox"/> EXPENSE <input type="checkbox"/> RECEIPTS UNDER S/C <input type="checkbox"/> RECEIPTS ATTACHED		<input type="checkbox"/> ADVANCE DUE DATE <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PROJECT		<input type="checkbox"/> PAYROLL & OTHER		<input type="checkbox"/> TRANSFER OF FUNDS	
EXPLANATION Transfer expenses incurred in support of DCI Conference, 3-9 June 1979:  GSI Meals - \$346.80 GSI Labor - 197.36 TOTAL \$544.16							
25X1A [Redacted] AUTHORIZED SIGNATURE							
SPACE BELOW FOR RECEIVING LOCATION USE							
I CERTIFY FUNDS ARE AVAILABLE				APPROVED			
OBLIGATION REFERENCE NUMBER		LIG. CODE		DATE		SIGNATURE OF APPROVING OFFICER	
DATE		SIGNATURE OF AUTHORIZING OFFICER		DATE		SIGNATURE OF CERTIFYING OFFICER	
CERTIFIED FOR PAYMENT OR CREDIT							
DERIVATIVE CL BY 011207 REVW ON Jul 99							
DATE PREPARED BY EXT. DATE REVIEWED BY EXT. TOTAL							

11 June 1979

To : Finance Officer  
From : Commissary Officer  
Subject: Costs DCI Conference

The following is the cost of food and labor for the DCI  
Conference  for the period 8 - 9 June 1979:

25X1A	. 30 Breakfasts @ \$1.25 -----	\$ 37.50
	31 Dinners @ \$1.50 -----	46.50
	31 Special Suppers @ \$7.50 -----	232.50
	28 Light Snacks, cookies & Coffee -----	21.00
	Coffee, Cream, Sugar & Doughnuts -----	9.30
		<u>\$ 346.80</u>
	Overtime Labor -----	197.36
		<u>\$ 544.16</u>

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3 July 1979

MEMORANDUM FOR: Chief of Training, Budget & Accounts

FROM:

Chief, Budget & Finance

SUBJECT: Overtime and Related Costs - DCI Conference,  
8-9 June 1979 (C)

1. Itemized below are the overtime costs incurred at the Center in Support of the above conference: (C)

	3 hrs	\$ 32.85
	2 hrs	18.04
	2 hrs	24.40
	2 hrs	25.30
	12 hrs	92.04
	9 hrs	72.81
	7 hrs	88.55
	1 hr	7.58
	5 hrs	52.00
TOTAL	43 hrs	\$413.57

The following costs totaling \$544.16 are transferred to DCI Admin on T/A No. 225 dated July 1979: (C)

GSI Meals and Labor \$544.16

2. You are requested to arrange for the proper expensing of the overtime itemized in Paragraph 1 above. (U)

Distribution:

Orig & 1 - Adse  
1 - FO  
1 - RMB  
1 - Chrono

DERIVATIVE CL BY 010367

☐ DECL ☒ REVW ON Jul 99

DERIVED FROM A9c(4.1)

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<input type="checkbox"/> UNCLASSIFIED	<input type="checkbox"/> INTERNAL	<input checked="" type="checkbox"/> CONFIDENTIAL	<input type="checkbox"/> SECRET
Approved For Release 2002/05/02 : CIA-RDP81-00261R000500040027-8			
<b>ROUTING AND RECORD SHEET</b>			25X1A
<b>SUBJECT:</b> (Optional) DCI Conference, 8-9 June 1979 at the <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span> (C) <span style="float: right;"><b>DD/</b> <b>File</b></span>			
<b>FROM:</b> C/B&F/ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 20px;"></span> 936 C of C		<b>EXTENSION</b>	<b>NO.</b>
			<b>DATE</b> 3 July 1979
<b>TO:</b> (Officer designation, room number, and building)	<b>DATE</b>	<b>OFFICER'S INITIALS</b>	<b>COMMENTS</b> (Number each comment to show from whom to whom. Draw a line across column after each comment.)
	<b>RECEIVED</b>	<b>FORWARDED</b>	
1. EO/DDA 7D24 HQS Bldg.			<i>J.F.Y.I.</i>
2.			
3.			
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